DEPARTMENT OF HOMELAND SECURITY U.S. COAST GUARD CG-5136C (03-03)

POLLUTION INCIDENT DAILY RESOURCE REPORT

GOVT EQUIPMENT
Page _____ of ____
(RCN-16451-1)

FPN/CERCLA NUMBER	FPN/CERCLA NUMBER						
PARENT UNIT							
				FOSC/	REP/LEAD	TRUSTEE S	SIGNATURE
GOVERNMENT EQUIPMENT							
ITEM DESCRIPTION	RATE BASIS	# UNITS	RATE/ UNIT	RATE CHARGE	NON-RATE CHARGES	TOTAL	OFFICE USE
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	+		<u> </u>	<u> </u>	<u> </u>		
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TOTAL EQUIPMENT COSTS FOR THIS DATE							
REMARKS:							

POLLUTION INCIDENT DAILY RESOURCE REPORT -- CG-5136C GOVERNMENT EQUIPMENT

This form should be completed for government equipment costs incurred for each day of removal activity.

How to complete form:

- FPN/CERCLA Number: The FPN or CERCLA case number assigned to the incident.
- **2. Date:** The date costs are reported.
- Parent Unit: The Parent Unit of the party completing the form. The command for CG reports (i.e., MSO Hampton Roads, Station Portsmouth) or the regional office, division and field office for EPA (i.e., Region X, Emergency Response Division, Portland Field Office).
- **4. FOSC or Representative/Lead Trustee Signature:** Certification by the FOSC; the FOSC certifies that the equipment listed was authorized for the date reported.

Government Equipment

Supply the following information for each piece of equipment involved in removal activities.

- **5. Item Description:** Description of the equipment used for removal activities.
- **6. Rate Basis:** The basis used for charging equipment costs (e.g., hourly, daily, weekly).
- 7. **# Units:**The number of units for which the equipment was utilized, defined in terms of the rate basis (i.e., number of hours, days, weeks).
- **8. Rate/Unit**: The rate charged per unit; attach the agency's standard rate table or a computation showing how the rate was derived (may be completed by agency's accounting office).
- **9. Rate Charges:** The rate per unit multiplied by the number of units (may be completed by agency's accounting office).
- 10. Non-Rate Charges: The total charges related to the equipment not charged on a per unit basis (i.e., mileage, fuel, setup/takedown charges) may be completed by the agency's accounting office.
- **11. Total:** The sum of the Rate Charges and the Non-Rate Charges (may be completed by agency's accounting office).
- 12. Office Use: Used by NPFC Staff.
- **13. Total Equipment Costs For This Date:** The sum of the amounts entered in the Total column (may be completed by agency's accounting office).
- 14. Remarks: Any amplifying information considered important by the FOSC for this particular day.